

Costs for WO #02-60456-0 AND ALL ASSOCIATED SUBS

MO.NO.....	Description.....	Part No	Part Noun Qual.....	Part Qty Issued	Tot Material Act	Act Tot Labor Cost	Actual Tot Cost
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and we have spend \$66280.

If we decide to extend boiler
OFA testing, it will be an
additional \$23,525 (monthly
fee all analyzers), testing
beyond 5/12/03.

71314	GAS, CALIBRATION			0			
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D	CALIBRATION GAS, PRIMARY GAS			0			
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STANDARD,
450.6 PPM CO, BALANCE N2, IPSC
STK NO. 73562

CYLINDER RENTAL \$0.11/DAY

D	3RD MONTHLY BILLING FOR BOILER			0			
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TEST EQUIPMENT FROM PGT

D	PURCHASE ORDER ADJUSTMENT FOR			0			
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03-S30621

BOILER PERFORMANCE TESTING FOR
OVERFIRE AIR SYSTEM RENTAL OF
GAS ANALYZERS FOR AN
ADDITIONAL MONTH (MAY 21- JUNE
21, 2003). EXTENSION REQUIRED
DUE TO SEC AIR FLOW AND
OVERFIRE AIR FLOW BALANCING

D	PA AMENDMENT TO 192349 (OR			0			
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SEPARATE PA TO COMPLETE THAT
TOTAL ON INVOICE OF 16084.74)
ORIGINAL CONTRACT WAS FOR
65000, POA SUBMITTED FOR 1280,
PA SUBMITTED FOR 13,536.79,
LEAVING BALANCE OF \$2558

D	NEED POA FOR 03-30621-001 FOR			0			
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TWO ADDITONAL MONTHS EQUIPMENT
RENTAL FOR BOILER PERFORMANCE
TESTING OF OVERFIRE AIR
SYSTEM. ADDITIONAL TIME
REQUIRED FOR TUNING OF
OVERFIRE AND BURNERS AND
FOLLOWUP VALIDATION TESTS.
EXTEND CONTRACT FROM 6/13/03

IP7_039444